

- REGIONAL MEASURE 2 -

MONTHLY ALLOCATION/RESCISSION ACTIONS

April 25, 2007

April Allocation/ Rescission Total: \$19,840,000

ALLOCATIONS

RM2 No.	Project Title	Sponsor/ Implementing Agency	Allocation Amount	Phase	Approval Process ¹	MTC Res. No.
Operating Program						
3.6	Express Bus North - I-80 Corridor	Vallejo	\$1,380,384	Operating	Comm	3770
9	Ferry - Service to San Francisco	Vallejo	\$2,700,000	Operating	Comm	3770
3.7	Express Bus North: Route 40 and Route 90 Operations	Fairfield	\$519,616	Operating	DA	3770
10.4	BART Corridor Owl Service	SamTrans	\$100,000	Operating	DA	3770
		<i>Subtotal</i>	<i>\$4,700,000</i>			
Capital Program						
10.1	Cal Park Hill Tunnel	SMART	\$600,000	Final Design	Comm	3712
10.1	Cal Park Hill Tunnel	SMART	\$400,000	ROW	Comm	3712
27	South San Francisco Vessel Procurement	WTA	\$275,000	Preliminary Engineering	Comm	3806
18.3	GGT TransLink® Regional Integration	MTC	\$15,000	Preliminary Engineering	DA	3682
32.1	I-580 EB HOV	ACCMA	\$850,000	Environmental	Comm	3664
32.1	I-580 EB HOV	ACCMA	\$3,000,000	Construction	Comm	
32.2	I-580 WB HOV and I-580/I-680 Interchange Modifications	ACCMA	\$10,000,000	Environmental	Comm	3664
		<i>Subtotal</i>	<i>\$15,140,000</i>			
Program Total			\$19,840,000			

RESCISSIONS

RM2 No.	Project Title	Sponsor/ Implementing Agency	Allocation Amount	Phase	Approval Process1	MTC Res. No.
Operating Program - Rescissions						
None						
			Subtotal	\$0		
Capital Program - Rescissions						
None						
			Subtotal	\$0		
Program Total				\$0		

¹ Comm. (Allocation approved through MTC Commission action), DA (Allocation approved through MTC Executive Director Delegated Authority)